Erie County Technical School

Invoices Payables 2014-2015

Release Dates 02/17/14 - 12/16/14 **Vendor # 000001 - 101204** **Invoice # 1013 - TARASOVITCH REIMB 2**

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released	Check Number	Check Date
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**									
TRADE & INDUST - MEDICAL	$9.00	14-15 10-1380-271-000-00-000-000		Yes	1625 / 1	11/24/14	No	12/16/14		
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**									
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$500.00	14-15 10-2122-610-000-00-000-002		Yes	1119301114 / 1	11/30/14	No	12/16/14		
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$500.00	14-15 10-2122-610-000-00-000-002		Yes	1119301114 / 1	11/30/14	No	12/16/14		
PUPIL PERSONNEL-Varsity back page 2 0f 2	$500.00	14-15 10-2122-610-000-00-000-002		Yes	1119301114 / 1	11/30/14	No	12/16/14		
PUPIL PERSONNEL-SUPPLIES-ADVERTISE ad did not run	$-100.00	14-15 10-2122-610-000-00-000-002		Yes	1119301114 / 1	11/30/14	No	12/16/14		
RCTC-ADVERTISING retargeting campaign	$500.00	14-15 10-2380-540-100-40-000-000		Yes	1119301114 / 1	11/30/14	No	12/16/14		
RCTC-ADVERTISING truck driver training	$94.37	14-15 10-2380-540-100-40-000-000		Yes	1119301114 / 1	11/30/14	No	12/16/14		
RCTC-ADVERTISING jobs sponsorship	$500.00	14-15 10-2380-540-100-40-000-000		Yes	1119301114 / 1	11/30/14	No	12/16/14		
HIGH SCHOOL OFFICE SUPPLIES	$100.00	14-15 10-2380-610-000-00-000-000		Yes	1119301114 / 1	11/30/14	No	12/16/14		
ADVERTISING-LEGAL ADS - invitation for proposals	$425.20	14-15 10-2310-540-000-00-000-000		Yes	6040 / 1	12/04/14	No	12/16/14		
002235 Vendor Total	**$3,019.57**									
000328 FELIX & GLOEKLER, P.C.	**2306 PENINSULA DRIVE ERIE PA 16506-**									
ADVERTISING-LEGAL ADS audit and affidav	$179.20	14-15 10-2310-540-000-00-000-000		Yes	3344 / 1	12/11/14	Yes	12/16/14		
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**									
DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council brea	$114.00	14-15 10-2360-635-000-00-000-000		Yes	11714 / 1	11/07/14	No	12/16/14		
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**									
GENERAL SUPPLIES-HEALTH OCCUPA	$16.73	14-15 10-1330-610-000-00-000-000		Yes	25233 / 1	11/10/14	No	12/16/14		

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**					
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$453.60	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	46644639 / 1	11/17/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	46664491 / 1	11/17/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	46664496 / 1	11/17/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	46664504 / 1	11/17/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	46664509 / 1	11/17/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	46664512 / 1	11/17/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	46664517 / 1	11/17/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$453.60	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	47665203 / 1	11/24/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	47685722 / 1	11/24/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	47685727 / 1	11/24/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	47685730 / 1	11/24/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	47685735 / 1	11/24/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	47685743 / 1	11/24/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	47685748 / 1	11/24/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$151.20	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	48446454 / 1	12/01/14	No	12/16/14

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101115 KELLY SERVICES, INC		**PO BOX 820405 PHILADELPHIA PA 19182-0405**						
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	48459168 / 1	12/01/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	48459171 / 1	12/01/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	48459176 / 1	12/01/14	No	12/16/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	48459184 / 1	12/01/14	No	12/16/14
101115 Vendor Total	**$3,396.54**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT		**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**						
LEGAL SERVICES-LEGAL FEES	$756.00	14-15 10-2350-330-000-00-000-000		Yes	2228630 / 1	11/20/14	Yes	12/16/14
LEGAL SERVICES-LEGAL FEES	$2,235.00	14-15 10-2350-330-000-00-000-000		Yes	2228753 / 1	11/24/14	Yes	12/16/14
LEGAL SERVICES-LEGAL FEES labor matters	$1,550.00	14-15 10-2350-330-000-00-000-000		Yes	2229221 / 1	12/08/14	Yes	12/16/14
001100 Vendor Total	**$4,541.00**							
101204 Konkol Welding and Fabrication		**10580 Sampson Road Waterford PA 16441-**						
BUILDING IMPROVEMENTS- REPAIRS 1/2 for incinerator removal	$1,200.00	14-15 10-4600-430-000-00-000-000		Yes	KW1467 / 1	12/09/14	No	12/16/14
101204 Konkol Welding and Fabrication		**10580 Sampson Road Waterford PA 16441-**						
BUILDING IMPROVEMENTS- REPAIRS 1/2 incinerator removal	$1,200.00	14-15 10-4600-430-000-00-000-000		No	KW1467 PART 2 / 1	12/09/14	Yes	12/16/14
001365 KUBINSKI BUSINESS SYSTEMS		**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS bizhub 751	$477.82	14-15 10-2840-438-000-00-000-000		Yes	149815 / 1	12/05/14	No	12/16/14
staples	$54.00	14-15 10-2380-610-000-00-000-000		Yes	149928 / 1	12/08/14	No	12/16/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS minolta c452	$406.45	14-15 10-2840-438-000-00-000-000		Yes	149951 / 1	12/10/14	No	12/16/14

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001365 Vendor Total	**$938.27**							
003997 MC ENERY, G. J. PH. D.	**PALACE BUSINESS CENTRE 1001 State St Ste 1400 ERIE PA 16501-1834**							
student support services	$3,000.00	14-15 10-2122-329-663-00-000-000	14150056	Yes	MCENERY NOVEMBER 2014 / 1	11/24/14	Yes	12/16/14
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
HIGH SCHOOL OFFICE SUPPLIES - window envelopes	$395.00	14-15 10-2380-610-000-00-000-000		Yes	1112 / 1	11/19/14	Yes	12/16/14
GUIDANCE-PRINTING - postcard mailings	$1,945.00	14-15 10-2122-550-000-00-000-000		Yes	1116 / 1	11/19/14	Yes	12/16/14
BUSINESS OFFICE-SUPPLIES RCTC letterhead	$298.00	14-15 10-2380-610-100-40-000-000		Yes	1121 / 1	12/04/14	Yes	12/16/14
GUIDANCE-PRINTING mailing no. 5 plus postage	$850.00	14-15 10-2122-550-000-00-000-000		Yes	1130 / 1	12/09/14	Yes	12/16/14
003744 Vendor Total	**$3,488.00**							
100324 NORTHWESTERN SCHOOL DISTRICT	**FANTASIA SINGERS 200 HARTHAN WAY ALBION PA 16401-**							
PROFESSIONAL SERVICES-SUPERINTEND	$5,492.74	14-15 10-2360-330-000-00-000-000		Yes	DOWNIE STIPEND / 1	11/20/14	No	12/16/14
000453 Northwest PA MAE Corp.	**2171 WEST 38 STREET ERIE PA 16508**							
Term I; August 2014; 1/2 page, 4-color	$725.00	14-15 10-2380-540-100-40-000-000	14150010	Yes	1013 / 1	11/30/14	No	12/16/14
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
Dzhavakhyan, Ed	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	327 / 1	12/08/14	No	12/16/14
White, Raymond	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	328 / 1	12/08/14	No	12/16/14
Rosendary, Tasha	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	329 / 1	12/08/14	No	12/16/14
101111 Vendor Total	**$14,850.00**							
002444 PSERS	**5 N 5th ST HARRISBURG PA 17101-1905**							
RETIREMENT-TEACHERS Lyle	$207.22	14-15 10-1380-230-000-00-000-000		Yes	PSERS LYLE / 1	12/10/14	No	12/16/14

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000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
November 3-7 days 44 students X $60 X 5	$49,080.00	14-15 10-1442-329-000-00-000-000			NOV 2014 SARAH REED	12/11/14	No	12/16/14
			14150057	Yes	1			
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**							
ALT ED - SUPPLIES - staples	$43.50	14-15 10-1442-610-000-00-000-000			39173	11/21/14	No	12/16/14
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$164.83	14-15 10-2840-438-000-00-000-000			39583	11/26/14	No	12/16/14
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$1,057.27	14-15 10-2840-438-000-00-000-000			39874	11/26/14	No	12/16/14
				Yes	1			
000670 Vendor Total	**$1,265.60**							
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
NON-INSTRUCTIONAL STAFF-DUES	$22.50	14-15 10-2834-810-000-00-000-000			SHAFFER REIMB 1	12/01/14	No	12/16/14
				Yes	1			
Counseling Services -TRAVEL- CO-OP COORD	$190.96	14-15 10-2122-580-000-00-000-005			SHAFFER REIMB 2	12/01/14	No	12/16/14
				Yes	1			
003613 Vendor Total	**$213.46**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS	$50.00	14-15 10-2600-621-000-00-000-000			382088	12/02/14	No	12/16/14
				Yes	1			
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$107.52	14-15 10-2122-580-000-00-000-003			SORENSEN REIMB	12/08/14	No	12/16/14
				Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER	$543.11	14-15 10-2600-424-000-00-000-000			SUMMIT SEWER NOVEMBER	12/12/14	No	12/16/14
				Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$829.09	14-15 10-2600-424-000-00-000-000			SUMMIT WATER NOVEMBER	12/12/14	No	12/16/14
				Yes	1			

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100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**							
HIGH SCHOOL OFFICE SUPPLIES principal breakfast meeting	$14.99	14-15 10-2380-610-000-00-000-000		Yes	TARASOVITCH REIMB 1 / 1	11/20/14	No	12/16/14
ADMIN-H.S. PRINCIPAL TRAVEL	$176.30	14-15 10-2380-580-000-00-000-000		Yes	TARASOVITCH REIMB 2 / 1	11/20/14	No	12/16/14
100714 Vendor Total	**$191.29**							
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$548.84	14-15 10-2840-538-000-00-000-000		Yes	1472 / 1	12/08/14	No	12/16/14
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,037.97	14-15 10-2840-538-000-00-000-000		Yes	7072 / 1	11/24/14	No	12/16/14
101016 Vendor Total	**$1,586.81**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$5,166.00	14-15 10-2600-621-000-00-000-000		Yes	2682 / 1	12/10/14	No	12/16/14
OPERATION & MAINT- NATURAL GAS-SC	$1,086.68	14-15 10-2600-621-000-00-801-000		Yes	2683 / 1	12/10/14	No	12/16/14
100972 Vendor Total	**$6,252.68**							
Report Total	**$102,496.83**		**14-15 $102,496.83**					